

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
 MICHAEL A BAKER  
 DAWN C BAKER

CASE NO. 06 B 00154

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor  
 SSN XXX-XX-1647      SSN XXX-XX-8884

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 TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following  
 Final Report and Account of the administration of the estate pursuant to  
 11 USC 1302(b)(1).

1. The case was filed on 01/09/06 and confirmed on 04/12/06.
2. The case was dismissed after confirmation, 03/14/2008.
3. The Debtor paid a total of \$ 9917.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
FIRST MIDWEST BANK	CURRENT MORTG	.00	.00	.00
AMERICAN GENERAL FINANCE	SECURED VEHIC	2400.00	105.37	2400.00
AMERICREDIT FINANCIAL	SECURED VEHIC	2400.00	133.47	2400.00
AT&T	UNSECURED	NOT FILED	.00	.00
AT&T	UNSECURED	NOT FILED	.00	.00
ALLERGY & ASTHMA CLINIC	UNSECURED	NOT FILED	.00	.00
ALLIED ALPHA ASSISTANTS	UNSECURED	NOT FILED	.00	.00
AMERICASH LOANS	UNSECURED	1557.06	.00	199.20
ASSOCIATED ANESTHESIOLOG	UNSECURED	NOT FILED	.00	.00
ASSOC PATHOLOGISTS OF JO	UNSECURED	NOT FILED	.00	.00
ASSOCIATED RADIOLOGISTS	UNSECURED	NOT FILED	.00	.00
AVON PRODUCTS	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	827.57	.00	105.88
CAPITAL ONE BANK	UNSECURED	809.47	.00	103.56
COMCAST CABLE	UNSECURED	NOT FILED	.00	.00
EPIC GROUP	UNSECURED	NOT FILED	.00	.00
ESOTERIX LABORATORY SERV	UNSECURED	NOT FILED	.00	.00
HAVERIC MEDICAL LTD	UNSECURED	NOT FILED	.00	.00
HEALTHSOUTH JOLIET	UNSECURED	NOT FILED	.00	.00
HEIGHTS FINANCE	SECURED	1000.00	89.90	536.10

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HINSDALE ORTHOPAEDIC ASS	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	919.17	.00	117.59
INSTITUTE FOR PERSONAL D	UNSECURED	NOT FILED	.00	.00
JOLIET RADIOLOGICAL	UNSECURED	NOT FILED	.00	.00
KIDDER MUSIC SERVICE INC	UNSECURED	NOT FILED	.00	.00
MORRIS HOSPITAL	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	593.78	.00	75.96

		of 2		
PERSONAL FINANCE CO	UNSECURED	3797.37	.00	485.81
PROVENA ST JOSEPH MEDICA	UNSECURED	NOT FILED	.00	.00
SCHOLASTIC	UNSECURED	NOT FILED	.00	.00
4 FRIENDS SCHOLASTIC	UNSECURED	NOT FILED	.00	.00
THE CASH STORE	UNSECURED	NOT FILED	.00	.00
TINLEY WOODS SURGERY CTR	UNSECURED	NOT FILED	.00	.00
TINLEY WOODS ANESTHSIA S	UNSECURED	237.75	.00	30.41
TRACE AMBULANCE	UNSECURED	NOT FILED	.00	.00
FIRST MIDWEST BANK	MORTGAGE ARRE	800.00	.00	350.00
AMERICAN GENERAL FINANCE	UNSECURED	268.29	.00	34.32
AMERICREDIT FINANCIAL	UNSECURED	169.75	.00	21.72
HEIGHTS FINANCE	UNSECURED	2535.26	.00	324.34

## Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	6600.00	.00	11715.47	.00	18315.47
PRINCIPAL PAID	5686.10	.00	1498.79	.00	7184.89
INTEREST PAID	328.74	.00	.00	.00	328.74
TOTAL PAID	6014.84	.00	1498.79	.00	7513.63
The Debtor's attorney, SCHEINBAUM & WEST					2500.00
and was paid \$ 461.00 direct and \$ 2039.00 through the plan.					

The Trustee received \$ 364.37 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 06/23/08

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE